

State of Arizona



Campaign Finance Report

TOBIN'08

Committee #: 200893590

Treasurer: Packard, Darlene
3767 Karicio Ln, Ste A, Prescott, AZ 86303
Phone: (928) 710-2351
Email: tobinforstatehouse@yahoo.com
Candidate Name: TOBIN, ANDY
Office Sought: State Representative - District 1

Amended 2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: January 1, 2009
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,485.67
Total Cash Receipts this Reporting Period:	\$7,427.27
Total Cash Disbursements this Reporting Period:	\$11,728.42
Cash Balance at End of Reporting Period:	\$1,184.52

Report ID: 50419

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,467.27	\$0.00	\$5,467.27	\$12,207.27
Contributions from Political Committees	C3	\$1,960.00	\$0.00	\$1,960.00	\$7,600.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,427.27	\$0.00	\$7,427.27	\$19,807.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,349.16	\$4,282.73	\$11,631.89	\$15,818.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$54.69	\$54.69	\$2,882.50
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,349.16	\$4,337.42	\$11,686.58	\$18,701.06
Bill Payments for Previous Expenditures	D1	\$4,379.26		\$4,379.26	\$7,205.76
Total Cash Disbursed		\$11,728.42			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MARKS, GARY	10/20/2008	\$100.00	\$100.00
Address:	4675 N Lodgepole Ct, Prescott Valley, AZ 86314		Cash	
Occupation:	ECON DEV CONSULT, SELF			
Name:	Vicki, Mickel	10/20/2008	\$23.97	\$23.97
Address:	8132 E Clarendon Ave, Scottsdale, AZ 85251		Cash	
Occupation:	Ophthalmic Tech, Valley Eye Specialists			
Memo:	Paypal			
Name:	BIELE, DON	10/21/2008	\$20.00	\$20.00
Address:	226 N Montezuma St, Prescott, AZ 86301		Cash	
Occupation:	BUSINESSMAN, YORK HONDA DODGE			
Name:	BRISTOL, DOUGLAS	10/21/2008	\$100.00	\$100.00
Address:	4861 Butterfly Dr, Prescott, AZ 86301		Cash	
Occupation:	Retired			
Name:	Bunker, James N.	10/21/2008	\$50.00	\$50.00
Address:	PO Box 880, Chino Valley, AZ 86323		Cash	
Occupation:	Trucker, Bunker Trucking			
Name:	COHEN, SUSAN	10/21/2008	\$20.00	\$20.00
Address:	2239 WHITEALL LN, PRESCOTT, AZ 86301		Cash	
Occupation:	Chamber of Commerce, Marketing Director			
Name:	Elgen, Wendy	10/21/2008	\$100.00	\$100.00
Address:	1026 Spire Dr, Prescott, AZ 86305		Cash	
Occupation:	Housewife, n/a			
Name:	FANN, KAREN	10/21/2008	\$100.00	\$100.00
Address:	764 W Road 1 S, Chino Valley, AZ 86323		Cash	
Occupation:	MAYOR, CITY OF CHINO VALLEY			
Name:	Feldmeier, Shary	10/21/2008	\$250.00	\$250.00
Address:	PO Box 2102, Prescott, AZ 86302		Cash	
Occupation:	Property Management, Self			
Name:	FLANNERY, ALLISON	10/21/2008	\$150.00	\$300.00
Address:	4861 N Tonto Way, Prescott Valley, AZ 86314		Cash	
Occupation:	GENERAL SALES MANAGER, PRESCOTT VALLEY BROADCASTING			
Name:	FLANNERY, ALLISON	10/21/2008	\$150.00	\$300.00
Address:	4861 N Tonto Way, Prescott Valley, AZ 86314		Cash	
Occupation:	GENERAL SALES MANAGER, PRESCOTT VALLEY BROADCASTING			
Name:	Gifford, Vince	10/21/2008	\$50.00	\$50.00
Address:	2255 W Pemberton Dr, Prescott, AZ 86305		Cash	
Occupation:	Owner, Tesero Electronics			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Grenoble, Mark	10/21/2008	\$96.80	\$96.80
Address:	9907 E Celtic Dr, Scottsdale, AZ 85260		Cash	
Occupation:	Hotel Business, Enchantment resort			
Memo:	paypal			
Name:	HOFFMAN, SARAH	10/21/2008	\$100.00	\$100.00
Address:	PO Box 4215, Prescott, AZ 86302		Cash	
Occupation:	Property Management, Owner			
Name:	Kuykendahl, Marlin	10/21/2008	\$60.00	\$60.00
Address:	2233 Clubhouse Dr, Prescott, AZ 86301		Cash	
Occupation:	Retired			
Name:	LANGE, BRUCE	10/21/2008	\$100.00	\$100.00
Address:	13499 E Del Timbre Dr, Scottsdale, AZ 85259		Cash	
Occupation:	Managing Director, Westin Kierland Resort			
Name:	Linn, Stephen T., Dr.	10/21/2008	\$100.00	\$100.00
Address:	1401 Claiborne Cir, Prescott, AZ 86301		Cash	
Occupation:	Physician, Self			
Name:	Linn, Tammy	10/21/2008	\$100.00	\$100.00
Address:	1401 Claiborne Cir, Prescott, AZ 86301		Cash	
Occupation:	Director, Character Education, Arizona Department of Education			
Name:	MARSHALL, TOM	10/21/2008	\$50.00	\$50.00
Address:	2083 Golf Links Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	MASON, LUCY	10/21/2008	\$50.00	\$50.00
Address:	13 N Woodridge Cir, Prescott, AZ 86303		Cash	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Name:	Meredith, Doyle C.	10/21/2008	\$35.00	\$35.00
Address:	4406 N La Jolla Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	Retired			
Name:	Mills, O.P.	10/21/2008	\$390.00	\$390.00
Address:	3300 W Ravenguard Rd, Paulden, AZ 86334		Cash	
Occupation:	owner, Gunsite			
Name:	Mills, S.L.	10/21/2008	\$390.00	\$390.00
Address:	3300 W Ravenguard Rd, Paulden, AZ 86334		Cash	
Occupation:	owner, Gunsite			
Name:	MOYNAHAN, TIMOTHY	10/21/2008	\$390.00	\$390.00
Address:	PO Box 2146, Prescott, AZ 86302		Cash	
Occupation:	RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	OLSEN, ANN	10/21/2008	\$50.00	\$50.00
Address:	14 Brookside Blvd, Prescott, AZ 86303		Cash	
Occupation:	HOMEMAKER, -----			
Name:	PEARSALL, PAMELA J	10/21/2008	\$100.00	\$100.00
Address:	2060 Moall Dr, Prescott, AZ 86305		Cash	
Occupation:	Appraiser, Self			
Name:	PEREBOOM, EUGENE G	10/21/2008	\$150.00	\$150.00
Address:	1410 Valley Ranch Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Name:	PIERCE, STEPHEN	10/21/2008	\$60.00	\$60.00
Address:	HC 30 Box 1025, Prescott, AZ 86305		Cash	
Occupation:	RANCHER			
Name:	Shimizu, Jane Ann	10/21/2008	\$20.00	\$20.00
Address:	2256 Loma Rica Cir, Prescott, AZ 86303		Cash	
Occupation:	Dir. of Marketing, Gunsite			
Name:	SMITH, JANICE M	10/21/2008	\$100.00	\$100.00
Address:	2102 W Stringfield Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, N/A			
Name:	SOBER, COLLEEN J	10/21/2008	\$25.00	\$25.00
Address:	8 Cienega Dr, Prescott, AZ 86301		Cash	
Occupation:	Co-Owner, Time Plus Payroll			
Name:	SPIKER, TERESA M	10/21/2008	\$100.00	\$100.00
Address:	PO Box 1377, Dewey, AZ 86327		Cash	
Occupation:	EDUCATIONAL CONSULTANT, SELF			
Name:	STEVENS, JOHN	10/21/2008	\$100.00	\$100.00
Address:	1569 W Gurley St, Prescott, AZ 86305		Cash	
Occupation:	ACCOUNTANT, STEVENS ACCOUNTING			
Name:	THURMAN, THOMAS	10/21/2008	\$100.00	\$100.00
Address:	PO Box 327, Dewey, AZ 86327		Cash	
Occupation:	County Supervisor, Yavapai County			
Name:	WAUGH, BARBARA	10/21/2008	\$75.00	\$75.00
Address:	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Name:	WILLIAMS, MARY	10/21/2008	\$25.00	\$25.00
Address:	1221 Tanglewood Rd, Prescott, AZ 86303		Cash	
Occupation:	REALTOR, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BARNES, STAN	10/22/2008	\$390.00	\$390.00
Address:	2020 E Hackamore St, Mesa, AZ 85213		Cash	
Occupation:	CONSULTANT, COPPERSTATE			
Name:	DONN, R	10/22/2008	\$200.00	\$200.00
Address:	18157 Andrea Cir N, # N5, Northridge, CA 91325		Cash	
Occupation:	PRESIDENT, UNITED ALLOYS INC			
Name:	GELLENS, MAXINE	10/22/2008	\$200.00	\$200.00
Address:	1361 Caminito Acento, La Jolla, CA 92037		Cash	
Occupation:	SELF, REALTOR			
Name:	SIMMS, JOSH	10/22/2008	\$200.00	\$200.00
Address:	9320 Wilshire Blvd, Ste 300, Beverly Hills, CA 90212		Cash	
Occupation:	PRINCIPAL, SIMMS COMMERCIAL DEVELOPMENT			
Name:	SIMMS, RONALD	10/22/2008	\$200.00	\$200.00
Address:	9320 Wilshire Blvd, Ste 300, Beverly Hills, CA 90212		Cash	
Occupation:	OWNER, SIMMS COMMERCIAL DEVELOPMENT			
Name:	Woods, Jennifer	10/22/2008	\$75.00	\$75.00
Address:	4654 Grafton Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	Homemaker			
Name:	Weber, Magill	10/24/2008	\$48.25	\$48.25
Address:	517 W Holly St, Phoenix, AZ 85003		Cash	
Occupation:	Requested, The Nature Conservancy			
Memo:	Paypal			
Name:	BELL, R W	10/25/2008	\$25.00	\$25.00
Address:	PO Box 3280, Prescott, AZ 86302		Cash	
Occupation:	OWNER, JAMBOREE ENTERPRISES INC			
Name:	BENNETT, WAYNE	10/26/2008	\$100.00	\$100.00
Address:	1202 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	CHIROPRACTOR, SELF			
Name:	LERETTE, SALLY	10/27/2008	\$48.25	\$48.25
Address:	415 S Alarcon St, Prescott, AZ 86303		Cash	
Occupation:	REALTOR, SELF			
Memo:	Paypal			
Name:	MOORE, TRICIA	10/31/2008	\$100.00	\$100.00
Address:	6755 Turkey Hills Dr, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NAU			
Total of Individual Contributions			\$5,467.27	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,467.27	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARDPAC	10/22/2008	\$390.00	\$390.00
Address:	3193 N Drinkwater Blvd, Scottsdale, AZ 85251		Cash	
Name:	ARIZONA AGENTS POLITICAL ACTION COMMITTEE	10/22/2008	\$200.00	\$200.00
Address:	2828 N 36th St, Phoenix, AZ 85008		Cash	
Name:	Arizona Licensed Beverage Assoc. PAC	10/22/2008	\$200.00	\$300.00
Address:	500 E Thomas Rd, Ste 100, Phoenix, AZ 85012		Cash	
Name:	HONEYWELL INTERNATIONAL PAC - ARIZONA (HIPAC-AZ)	10/22/2008	\$390.00	\$390.00
Address:	101 CONSTITUTION AVE NW SUITE 500 WEST, WASHINGTON, DC 20001		Cash	
Name:	200202405 - ENTERPRISE RENT-A-CAR COMPANY PAC	10/23/2008	\$390.00	\$390.00
Address:	600 Corporate Park Dr, Saint Louis, MO 63105		Cash	
Name:	Az Acre Pac Grand Canyon State Electric	10/27/2008	\$390.00	\$390.00
Address:	120 N 44th St, Phoenix, AZ 85034		Cash	
Total of Contributions from Committees			\$1,960.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,960.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	EMI Print Works	10/16/2008	\$2,209.11	\$2,209.11
Address:	165 Plaza Dr, Prescott, AZ 86303		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Postcards			
Memo:	Printing and mailing			
Name:	Porky's Restaurant	10/21/2008	\$389.00	\$2,035.11
Address:	333 E Gurley St, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Fundraiser			
Name:	PRESCOTT VALLEY CHAMBER OF COMMERCE	10/21/2008	\$15.00	\$15.00
Address:	3001 N Main St, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Chamber breakfast			
Name:	KAZM	10/22/2008	\$1,795.00	\$1,795.00
Address:	3400 W Highway 89A, , Sedona, AZ 86336		Cash	
Category:	Communications - Radio			
Name:	KPPV/KQNA	10/22/2008	\$608.94	\$608.94
Address:	3755 Karicio Ln, # 2C, Prescott, AZ 86301		Cash	
Category:	Communications - Radio			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	10/22/2008	\$200.00	\$200.00
Address:	5320 N 16th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Memo:	200.00			
Name:	Wal-mart	10/22/2008	\$6.44	\$6.44
Address:	#1417, Prescott, AZ 86301		Terms	
Trans. Type:	Purchase on Terms			
Category:	Miscellaneous - Sign installation			
Name:	KYCA	10/27/2008	\$714.00	\$714.00
Address:	500 Henry St, , Prescott, AZ 86301		Cash	
Category:	Communications - Radio			
Name:	DAILY COURIER	10/29/2008	\$1,428.00	\$1,428.00
Address:	1958 Commerce Center Cir, , Prescott, AZ 86301		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Advertising			
Memo:	Prescott Daily Courier			
Name:	LARSON NEWSPAPERS	10/29/2008	\$492.00	\$492.00
Address:	298 VAN DEREN, P O BOX 619, SEDONA, AZ 86339		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Advertising			
Memo:	Red Rock News			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	High Pointe Publishing, Inc	11/02/2008	\$81.25	\$406.25
Address:	711 S Granite St, Prescott, AZ 86303		Cash	
Category:	Communications - production cost			
Memo:	Flyer Design			
Name:	WESTWEB SERVICES	11/02/2008	\$300.00	\$300.00
Address:	2475 W Short Spur Trl, , Prescott, AZ 86305		Cash	
Category:	Communications - Other			
Memo:	Database Services			
Name:	MURPHYS GRILL	11/04/2008	\$599.86	\$599.86
Address:	747 S Main St, , Cottonwood, AZ 86326		Cash	
Category:	Miscellaneous - Other			
Memo:	Election night dinner			
Name:	Porky's Restaurant	11/04/2008	\$1,646.11	\$2,035.11
Address:	333 E Gurley St, Prescott, AZ 86301		Cash	
Category:	Miscellaneous - Other			
Memo:	Election night party			
Name:	SAFEWAY	11/04/2008	\$69.91	\$150.65
Address:	1031 N US Highway 89, , Chino Valley, AZ 86323		Terms	
Trans. Type:	Purchase on Terms			
Category:	Travel - Fuel			
Memo:	charged to Discover			
Name:	Packard, Darlene	11/05/2008	\$300.00	\$300.00
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	Retired, Retired			
Category:	Professional Services - Accountant/bookkeeper			
Name:	High Pointe Publishing, Inc	11/06/2008	\$325.00	\$406.25
Address:	711 S Granite St, Prescott, AZ 86303		Cash	
Category:	Communications - Other			
Memo:	Consultation			
Name:	Stears Marketing	11/06/2008	\$375.00	\$375.00
Address:	PO Box 1061, Prescott, AZ 86302		Cash	
Category:	Communications - Other			
Memo:	Consulting services			
Name:	GURLEY STREET GRILL	11/11/2008	\$68.87	\$68.87
Address:	230 W Gurley St, , Prescott, AZ 86301		Terms	
Trans. Type:	Purchase on Terms			
Category:	Miscellaneous - Other			
Memo:	End of campaign meeting			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SAFEWAY	11/22/2008	\$8.40	\$150.65
Address:	1031 N US Highway 89, , Chino Valley, AZ 86323		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Postage			
Memo:	charged to Discover			
Total of Operating Expenses			\$11,631.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,631.89	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Celtic Crossings	10/20/2008	\$54.69	\$138.19
Address:	Gateway Mall, Prescott, AZ 86303		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Campaign meeting			
Total of Other Expenses			\$54.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$54.69	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	09/26/2008	\$47.81
Celtic Crossings		
Original Amount of Debt: \$47.81		
Original Transaction Date: 09/26/2008		
Bill Payment	11/05/2008	(\$47.81)
Debt Balance at End of Reporting Period		\$0.00
New Debt	10/16/2008	\$2,209.11
EMI Print Works		
Original Amount of Debt: \$2,209.11		
Original Transaction Date: 10/16/2008		
Bill Payment	10/29/2008	(\$2,209.11)
Debt Balance at End of Reporting Period		\$0.00
New Debt	10/20/2008	\$54.69
Celtic Crossings		
Original Amount of Debt: \$54.69		
Original Transaction Date: 10/20/2008		
Bill Payment	11/05/2008	(\$54.69)
Debt Balance at End of Reporting Period		\$0.00
New Debt	10/29/2008	\$492.00
LARSON NEWSPAPERS		
Original Amount of Debt: \$492.00		
Original Transaction Date: 10/29/2008		
Bill Payment	10/29/2008	(\$492.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	10/29/2008	\$1,428.00
DAILY COURIER		
Original Amount of Debt: \$1,428.00		
Original Transaction Date: 10/29/2008		
Bill Payment	10/29/2008	(\$1,428.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	10/22/2008	\$6.44
Wal-mart		
Original Amount of Debt: \$6.44		
Original Transaction Date: 10/22/2008		
Bill Payment	11/05/2008	(\$6.44)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	09/28/2008	\$72.34
SAFEWAY		

Original Amount of Debt: \$72.34 Original Transaction Date: 09/28/2008		
Bill Payment	11/05/2008	(\$72.34)
Debt Balance at End of Reporting Period		\$0.00
New Debt GURLEY STREET GRILL Original Amount of Debt: \$68.87 Original Transaction Date: 11/11/2008	11/11/2008	\$68.87
Bill Payment	11/17/2008	(\$68.87)
Debt Balance at End of Reporting Period		\$0.00
New Debt SAFEWAY Original Amount of Debt: \$69.91 Original Transaction Date: 11/04/2008	11/04/2008	\$69.91
Debt Balance at End of Reporting Period		\$69.91
New Debt SAFEWAY Original Amount of Debt: \$8.40 Original Transaction Date: 11/22/2008	11/22/2008	\$8.40
Debt Balance at End of Reporting Period		\$8.40
Total of Outstanding Debt Before Adjustments		\$4,457.57
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$4,379.26
Total of Outstanding Debt After Adjustments		\$78.31

